



INVITATION TO BID

(This is not an order.)

CITY OF CLEVELAND

Division of Purchases & Supplies
601 Lakeside Avenue
Room 128
Cleveland, OH 44114

Buyer: Jules Gilliam
216-664-2621
jgilliam@city.cleveland.oh.us

Requestor: Dejan Radosavljevic
216-265-6186
drad@clevelandairport.com

Procurement Folder	RFB No.	RFB Description	
137236	RFB 3001 202200000000343	FOD & Miscellaneous Debris Disposal	
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time
July 07, 2022 3:00 PM		3001	July 07, 2022 3:00 PM

SCHEDULE OF EVENTS

Event Description			Event Date	
Group/Line#	Commodity Description	Item Quantity/UOM	Service Dates	Catalog Discount
1 / 1	FOD & Miscellaneous Debris Disposal		From To	

FOD (Foreign Object Debris) & Miscellaneous Debris Disposal

- a. Bidder must be an authorized and permitted landfill, transfer station or recycle/reclaim facility sites, for the disposal of waste generated by various divisions of the Department of Port Control.
- b. The waste material will include but not limited to: grass, leaves, tree debris, dirt and construction debris, street broom debris from runways, taxiways, ramp, roadways and pavement construction.
- c. Approximately 4,000 yards of debris shall be hauled to the authorized landfill, transfer station or recycle/reclaim facility site(s) by the Department of Port Control.
- d. Debris shall be measured and priced per cubic yard.
- e. The contractor shall supply adequate and non-hazardous roadway access to the area in which dumping is permitted.
- f. The roadway shall be free of hazards to trucks and personnel. If the dumping area does not have proper access; the contractor shall supply an alternate location on the site, at no additional cost to the City.
- g. If the contractor fails to provide a non-hazardous and alternate dump location on the site, then contractor shall be liable to the City for any additional expenses incurred by the City as a result of having to return to the landfill, transfer station or other facilities at another time.
- h. The City shall notify the contractor of any additional expenses incurred due to the contractor's failure to provide a non-hazardous or an alternate location and the City shall deduct the costs on the next invoice.

PERMITS:

1. Contractor shall provide proof that the landfill transfer station has all permits, licenses, and contracts required by Federal, State and Local government authorities to operate a landfill, transfer station or recycle/reclaim facility site.
2. Contractor must meet all DOT, OSHA and other applicable regulations.
3. The site(s) must be a licensed landfill, transfer station or recycle /reclaim facility(s) permitted to dispose of non-hazardous or hazardous construction debris.

Approximate Quantity: 4,000 yards

Unit Price per Yard: \$ _____ = Per Yard

Extension: \$ _____ + Quantity X Unit Price



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To be considered for an award the Bidder must provide a copy of all applicable permits and licenses must be included in sealed bid submission at the time of the bid opening.

*****Purchase Order Valid for One (1) Year or Until Funds Are Exhausted Whichever Occurs First*****

*****Services & Orders Are To Be Provided After Prior Departmental Approval*****

*****Services & Orders Are To Be Provided As Needed*****

*****Purchase Order Not to Exceed \$50,000.00*****

Ship To:

CHIA CENTRAL RECEIVING
CHIA CENTRAL RECEIVING
19451 FIVE POINTS RD
Cleveland, OH 44135

Vendor Response

Contract Amount

\$

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Offer	
	\$	\$	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

EVALUATION CRITERIA

Group/ Line #	Evaluation Criteria Description	Response Type
1 / 1	Lowest and best bidder under Chapter 181 C.O.	NONE

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.



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Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

MSDS required

A Material Safety Data Sheet is required to be shipped with each specific applicable item on this PO.

No Price increase

This Purchase Order does not permit price increases.

Missing information

It is each bidder's individual responsibility to determine for themselves, in advance of bid submission, the accuracy and completeness of any and all information in an RFB. If a potential bidder does not notify the Division of Purchases and Supplies in advance of the bid opening date of any possible discrepancy then any such discrepancy or erratum cannot be the basis for a protest of award. Contact the Buyer immediately if there is a question of accuracy or completeness in these bid documents.

BIDDER MUST COMPLETE & SIGN BELOW

NAME OF THE FIRM:

STREET ADDRESS:

CITY: STATE: ZIP CODE:

FED ID # / SSN #:

PHONE NO.: FAX NO.:

EMAIL ADDRESS:

PLEASE PRINT CONTACT NAME:

AUTHORIZED SIGNATURE:

DATE:

All bids and related documents must be enclosed in a sealed envelope and marked with the RFB number.

RETURN BID TO: Division of Purchases & Supplies
601 Lakeside Ave
Room 128, City Hall
Cleveland, OH 44114